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*Financial Advisor to the Official Committee of
Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION**

In re:

THE ROMAN CATHOLIC
ARCHBISHOP OF SAN FRANCISCO

Debtor.

Case No. 23-30564

Chapter 11 Cases

**FIFTEENTH MONTHLY FEE STATEMENT
OF BERKELEY RESEARCH GROUP FOR
ALLOWANCE AND PAYMENT OF
INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR
THE PERIOD APRIL 1, 2025 THROUGH
APRIL 30, 2025**

Name of Applicant:	Berkeley Research Group, LLC (“BRG”)
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors (“Committee” or “UCC”)
Date of Retention:	Effective as of October 9, 2023 by Order entered November 7, 2023 [Dkt. No. 288]
Period for Which Compensation and Reimbursement is Sought:	April 1, 2025 – April 30, 2025
Amount of Compensation Requested: ¹	\$94,601.25
Less 20% Holdback:	\$18,920.25
Amount of Expenses Requested:	\$0.00
Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$75,681.00

1. Pursuant to sections 327(e) and 328(a) of Chapter 11 of Title 11 of the United States Code, Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure, the *Order Authorizing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis* [Dkt. No. 212] (the “Compensation Procedures Order”), the *Order Approving Application of the Official Committee of Unsecured Creditors for Order Approving Employment of Berkeley Research Group, LLC as Financial Advisor Effective as of October 9, 2023* [Dkt. No. 288] (the “Retention Order”), Berkeley Research Group, LLC (“BRG”) hereby submits its Fifteenth Monthly Fee Statement (the “Fee Statement”) for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for the Period April 1, 2025 through April 30, 2025 (the “Fee Period”). By this fifteenth statement, BRG seeks payment in the amount of \$75,681.00 which comprises (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary services rendered during the Fee Period, and (ii) reimbursement of one hundred percent (100%) of actual and necessary expenses incurred in connection with such services. As described in more detail in the Retention Order, the compensation sought herein is comprised of the services provided to the Committee based on hourly rates.

2. Attached hereto as **Exhibit A** is a summary of BRG timekeepers (collectively, the “Timekeepers”) who rendered services to the Committee in connection with the Bankruptcy Case

¹ Pursuant to the Application of Employment of Berkeley Research Group, LLC as Financial Advisor (Dkt. No. 236), BRG’s fees are based on fees for actual hours expended, charged at BRG’s standard hourly rates which are in effect when the services are rendered, less a voluntary 10% rate concession. Accordingly, we have reduced our fees for the Fee Period by \$10,511.25 as indicated on Exhibit A and Exhibit B.

1 during the Fee Period, including the hourly rate, title, and fees earned by each Timekeeper. The
2 schedule of fees incurred during the Fee Period summarized by task code is attached hereto as
3 **Exhibit B**. The detailed time records which describe the time spent by each BRG Timekeeper for
4 the Fee Period are attached hereto as **Exhibit C**.

5 3. BRG also maintains records of all actual and necessary out-of-pocket expenses
6 incurred in connection with the rendition of its professional services. At this time BRG is not
7 requesting reimbursement for any expenses incurred during the Fee Period but reserves the right to
8 request reimbursement therefore in the future.

9 4. In accordance with the Compensation Procedures Order, each Notice Party shall
10 have until the fourteenth (14th) day (or the next business day if such day is not a business day)
11 following service of this Fee Statement (the "Objection Deadline") to serve an objection to the Fee
12 Statement on BRG and each of the other Notice Parties.

13 5. If no objections to the Fee Statement are received on or before the Objection
14 Deadline, the Debtor, pursuant to the Compensation Procedures Order, is authorized to pay BRG
15 on an interim basis the total amount of **\$75,681.00** which consists of eighty percent (80%) of BRG's
16 total fees of **\$94,601.25** and one hundred percent (100%) of BRG's total expenses of **\$0.00** for the
17 Fee Period.

18 6. To the extent an objection to the Fee Statement is received on or before the
19 Objection Deadline, the Debtor is to withhold payment of that portion of the Fee Statement to which
20 the objection is directed and will promptly pay the remainder of the fees and disbursements in the
21 percentages set forth above. To the extent such an objection is not resolved, it shall be preserved
22 and scheduled for consideration at the next interim fee application hearing.

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Dated: May 20, 2025

Respectfully submitted,
By: /s/ D. Ray Strong
D. Ray Strong
Berkeley Research Group, LLC
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*Financial Advisors to the Official Committee
of Unsecured Creditors*

EXHIBIT A

**ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)****Exhibit A: Summary of Fees By Professional**

For the Period 04/01/25 through 04/30/25

Professional	Title	Billing Rate	Hours	Fees
P. Shields	Managing Director	\$895.00	0.4	\$358.00
R. Strong	Managing Director	\$855.00	56.1	\$47,965.50
E. Dixon	Managing Director	\$825.00	0.5	\$412.50
M. Babcock	Managing Director	\$795.00	2.3	\$1,828.50
J. Shaw	Associate Director	\$715.00	5.6	\$4,004.00
L. Larsen	Associate Director	\$715.00	1.8	\$1,287.00
C. Tergevorkian	Senior Managing Consultant	\$535.00	77.8	\$41,623.00
S. Chaffos	Consultant	\$440.00	7.3	\$3,212.00
A. Stubbs	Associate	\$340.00	9.3	\$3,162.00
M. Kuhn	Case Assistant	\$180.00	7.0	\$1,260.00
TOTAL			168.1	\$105,112.50
Agreed Upon Concession:			10%	(\$10,511.25)
TOTAL REQUESTED FEES				\$94,601.25
BLENDED RATE AFTER CONCESSION				\$562.77

EXHIBIT B

**ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)****Exhibit B: Summary of Fees By Task Code**

For the Period 04/01/25 through 04/30/25

Task Code	Hours	Fees
200.90 - Document / Data Analysis (Production Requests)	9.5	\$5,684.50
220.00 - Debtors Operations / Monitoring (Monthly Operating Reports / Periodic Reporting)	4.4	\$1,496.00
300.00 - Asset Analysis (General - Debtors)	23.3	\$13,839.50
302.00 - Asset Analysis (General - Related Non-Debtors)	24.2	\$15,283.00
304.00 - Asset Analysis (General - Parishes)	5.3	\$2,899.50
310.00 - Asset Analysis (Cash / Bank Accounts - Debtors)	9.5	\$5,396.00
312.00 - Asset Analysis (Cash / Bank Accounts - Related Non-Debtors)	1.0	\$180.00
320.00 - Asset Analysis (Investments / Funds - Debtors)	2.7	\$1,575.00
330.00 - Asset Analysis (Real Property - Debtors)	5.1	\$3,000.50
334.00 - Asset Analysis (Real Property - Parishes)	5.9	\$3,156.50
400.00 - Litigation Analysis (Adversary Proceedings)	43.6	\$30,939.00
410.00 - Litigation Analysis (Avoidance Actions)	22.0	\$16,509.50
600.00 - Claims / Liability Analysis (General)	4.6	\$1,528.00
1020.00 - Meeting Preparation & Attendance	4.2	\$2,919.00
1060.00 - Fee Application Preparation & Hearing	2.8	\$706.50
TOTAL	168.1	\$105,112.50
Agreed Upon Concession: 10%		(\$10,511.25)
TOTAL REQUESTED FEES		\$94,601.25
BLENDED RATE AFTER CONCESSION		\$562.77

EXHIBIT C

**ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)****Exhibit C: Schedule of Time Detail**

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>200.90 - Document / Data Analysis (Production Requests)</u>				
04/03/25	C. Tergevorkian	1.4	\$749.00	Analyzed BPM audit workpaper productions to identify issues in the production.
04/03/25	C. Tergevorkian	1.0	\$535.00	Analyzed document productions to identify compliance with requests / identify outstanding items for updates to audit workpaper tracker.
04/15/25	C. Tergevorkian	0.7	\$374.50	Analyzed recent document production (April 14, 2025 - Insurance).
04/15/25	C. Tergevorkian	0.7	\$374.50	Analyzed recent document production (April 14, 2025 - IRB Minutes).
04/15/25	S. Chaffos	0.4	\$176.00	Evaluated document production NON-DEBTOR_008 to identify documentation / data relevant to analyses.
04/28/25	R. Strong	1.6	\$1,368.00	Attended call with BRG (CT) regarding preparation of additional 2004 examination document requests.
04/28/25	C. Tergevorkian	1.6	\$856.00	Met with BRG (RS) regarding preparation of additional 2004 examination document requests.
04/28/25	R. Strong	0.4	\$342.00	Attended call with BRG (CT) regarding 2004 document requests for UCC Counsel.
04/29/25	C. Tergevorkian	1.3	\$695.50	Evaluated additional 2004 examination document request for UCC Counsel.
04/29/25	C. Tergevorkian	0.4	\$214.00	Met with BRG (RS) regarding additional 2004 examination document request for UCC Counsel.
Task Code: 200.90		9.5	\$5,684.50	Totals
<u>220.00 - Debtors Operations / Monitoring (Monthly Operating Reports / Periodic Reporting)</u>				
04/01/25	A. Stubbs	1.0	\$340.00	Updated ending MOR cash balance comparison analysis to include data from February 2025 MOR to monitor Debtor post-petition monthly activities.
04/01/25	A. Stubbs	0.4	\$136.00	Updated MOR cash receipt / disbursement activity analysis to include February 2025 activity to monitor Debtor monthly post-petition activities.
04/01/25	A. Stubbs	0.3	\$102.00	Updated comparative MOR balance sheet analysis to include data from February 2025 MOR to monitor Debtor post-petition monthly activities.

**ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)****Exhibit C: Schedule of Time Detail**

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>220.00 - Debtors Operations / Monitoring (Monthly Operating Reports / Periodic Reporting)</u>				
04/01/25	A. Stubbs	0.2	\$68.00	Updated comparative MOR income statement analysis to include data from February 2025 MOR to monitor Debtor post-petition monthly activities.
04/02/25	A. Stubbs	1.0	\$340.00	Continued to update MOR cash receipt / disbursement activity analysis to include February 2025 activity to monitor Debtor post-petition monthly activities.
04/23/25	A. Stubbs	0.2	\$68.00	Updated comparative MOR income statement analysis to include data from March 2025 MOR to monitor Debtor monthly post-petition activities.
04/23/25	A. Stubbs	0.1	\$34.00	Updated comparative MOR balance sheet analysis to include data from March 2025 MOR to monitor Debtor monthly post-petition activities.
04/24/25	A. Stubbs	0.6	\$204.00	Updated ending MOR cash balance comparison analysis to include data from March 2025 MOR to monitor Debtor monthly post-petition activities.
04/24/25	A. Stubbs	0.6	\$204.00	Updated MOR cash receipt / disbursement activity analysis to include March 2025 activity to monitor Debtor monthly post-petition activities.
Task Code: 220.00		4.4	\$1,496.00	Totals
<u>300.00 - Asset Analysis (General - Debtors)</u>				
04/02/25	R. Strong	1.5	\$1,282.50	Analyzed 2024 audit workpapers for Seminary regarding cash & investment activity for asset analysis.
04/02/25	R. Strong	1.4	\$1,197.00	Analyzed 2023 audit workpapers for Seminary regarding cash & investment activity for asset analysis.
04/02/25	C. Tergevorkian	0.9	\$481.50	Updated Asset Profile schedule to include recent financials for Vallombrosa / Admin Office.
04/02/25	C. Tergevorkian	0.8	\$428.00	Analyzed recent document production (April 1, 2025 - Financials) for asset analysis.
04/03/25	R. Strong	1.2	\$1,026.00	Analyzed audit workpapers for Seminary for asset analysis.
04/03/25	A. Stubbs	0.3	\$102.00	Updated comparative balance sheet analysis to include data received for 2024 for Vallombrosa Retreat Center asset analysis.
04/03/25	A. Stubbs	0.3	\$102.00	Updated comparative income statement analysis to include data received for 2024 for Vallombrosa Retreat Center asset analysis.

**ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)****Exhibit C: Schedule of Time Detail**

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>300.00 - Asset Analysis (General - Debtors)</u>				
04/03/25	A. Stubbs	0.2	\$68.00	Updated 2023 financial statement data received from Debtor for Vallombrosa Retreat Center asset analysis.
04/04/25	A. Stubbs	1.1	\$374.00	Analyzed Baker Tilley production of FY2018 through FY2024 audit work papers to identify Vallombrosa financial information for asset analysis.
04/04/25	A. Stubbs	0.9	\$306.00	Analyzed production provided by Debtor of FY2018 through FY2024 audit work papers to identify Vallombrosa financial information for asset analysis.
04/08/25	C. Tergevorkian	2.9	\$1,551.50	Analyzed BPM production of FY2016 through FY2024 audit workpapers relating to Riordin High School for asset analysis.
04/08/25	C. Tergevorkian	2.9	\$1,551.50	Analyzed BPM production of FY2017 through FY2023 audit workpapers relating to Marin High School for asset analysis.
04/09/25	C. Tergevorkian	2.8	\$1,498.00	Analyzed BPM production of FY2019 through FY2024 audit workpapers relating to Juniper Serra High School for asset analysis.
04/16/25	C. Tergevorkian	2.8	\$1,498.00	Analyzed Baker Tilley production of audit workpapers relating to Vallombrosa (FY2018 - FY2024) for asset analysis.
04/18/25	R. Strong	0.6	\$513.00	Attended call with UCC Counsel (BM) and BRG (CT) regarding "funds held for others" inquiries.
04/18/25	C. Tergevorkian	0.6	\$321.00	Met with BRG (RS) and UCC Counsel (BM) to discuss Debtor "funds held for others" inquiries.
04/28/25	R. Strong	1.3	\$1,111.50	Analyzed High Schools production documents for preparation of additional 2004 examinations pursuant to UCC Counsel inquiries.
04/30/25	C. Tergevorkian	0.8	\$428.00	Analyzed document productions for 2024 investment pool schedule by quarter for asset analysis.
Task Code: 300.00		23.3	\$13,839.50	Totals

302.00 - Asset Analysis (General - Related Non-Debtors)

04/15/25	C. Tergevorkian	2.9	\$1,551.50	Analyzed audit workpapers to evaluate documents in preparation for RPSC meeting.
04/15/25	C. Tergevorkian	1.1	\$588.50	Analyzed recent document production (April 14, 2025 - RPSC Leases) for asset analysis.
04/16/25	C. Tergevorkian	1.6	\$856.00	Analyzed BPM production of audit workpapers relating to RPSC (FY2017 - FY2023) for asset analysis.

**ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)****Exhibit C: Schedule of Time Detail**

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>302.00 - Asset Analysis (General - Related Non-Debtors)</u>				
04/16/25	R. Strong	1.2	\$1,026.00	Attended call with BRG (CT) regarding preparation for discussions with RPSC accountant.
04/16/25	C. Tergevorkian	1.2	\$642.00	Met with BRG (RS) in preparation for discussions with RPSC accountant.
04/16/25	C. Tergevorkian	0.9	\$481.50	Analyzed audit workpapers to identify key RPSC documents for UCC Counsel.
04/21/25	R. Strong	1.5	\$1,282.50	Prepared for call with RPSC bookkeeper for asset investigation.
04/21/25	C. Tergevorkian	1.1	\$588.50	Examined RPSC documents to prepare for meeting with RPSC accountant.
04/21/25	R. Strong	0.7	\$598.50	Attended call with UCC Counsel (GB), BRG (CT), Debtor FA (WW, DG), RPSC Counsel (KR), and RSPC Accountant (JF) regarding financial reporting of RPSC.
04/21/25	C. Tergevorkian	0.7	\$374.50	Met with BRG (RS), UCC Counsel (GB), Debtor's FA (WW, DG), RPSC Counsel (KR), and RPSC (JF) to discuss RPSC accounting.
04/21/25	R. Strong	0.5	\$427.50	Attended call with UCC Counsel (GB) and BRG (CT) regarding RPSC discussion with RPSC Accountant/discovery issues.
04/21/25	C. Tergevorkian	0.5	\$267.50	Met with BRG (RS), UCC Counsel (GB) to discuss RPSC accountant / discovery issues.
04/25/25	R. Strong	1.2	\$1,026.00	Analyzed CASC audit work papers regarding historical activity (2020 - 2023) by participant for balanced fund for asset analysis.
04/25/25	R. Strong	1.1	\$940.50	Analyzed CASC audit work papers regarding historical activity (2020 - 2023) by participant for deposits for asset analysis.
04/25/25	R. Strong	1.1	\$940.50	Analyzed CASC audit work papers regarding historical activity (2020 - 2023) by participant for growth fund for asset analysis.
04/30/25	C. Tergevorkian	2.8	\$1,498.00	Analyzed CASC participant data located in audit workpapers for the balance pool investment fund (2020 - 2024) for asset analysis.
04/30/25	C. Tergevorkian	0.9	\$481.50	Analyzed audit workpapers to identify CASC balance pool participant schedules / financial information for asset analysis.
04/30/25	C. Tergevorkian	0.9	\$481.50	Analyzed audit workpapers to identify CASC growth pool participant schedules / financial information for asset analysis.
04/30/25	C. Tergevorkian	0.9	\$481.50	Analyzed financial documentation produced by CASC for evaluation of balance pool participant schedules for asset analysis.

**ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)****Exhibit C: Schedule of Time Detail**

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>302.00 - Asset Analysis (General - Related Non-Debtors)</u>				
04/30/25	C. Tergevorkian	0.9	\$481.50	Analyzed financial documentation produced by CASC for evaluation of growth pool participant schedules for asset analysis.
04/30/25	C. Tergevorkian	0.5	\$267.50	Analyzed CASC participant data from audit work papers for to evaluate historical activity for asset analysis.
Task Code: 302.00		24.2	\$15,283.00	Totals
<u>304.00 - Asset Analysis (General - Parishes)</u>				
04/01/25	R. Strong	0.2	\$171.00	Attended call with UCC Counsel regarding Parish financial requests for 2024.
04/04/25	C. Tergevorkian	0.5	\$267.50	Analyzed parish & school FY2024 financial statement request to send to the Debtor.
04/11/25	C. Tergevorkian	0.8	\$428.00	Updated listing of parishes and schools pursuant to UCC Counsel request.
04/18/25	C. Tergevorkian	1.4	\$749.00	Analyzed financial documents produced by debtor for parishes and schools asset analysis.
04/18/25	C. Tergevorkian	1.3	\$695.50	Updated Parish / School ability to pay analysis (FY2018 - FY2023) with additional information received.
04/18/25	C. Tergevorkian	1.1	\$588.50	Analyzed St. Brigid Parish including the School's financials for asset analysis.
Task Code: 304.00		5.3	\$2,899.50	Totals
<u>310.00 - Asset Analysis (Cash / Bank Accounts - Debtors)</u>				
04/17/25	C. Tergevorkian	1.3	\$695.50	Updated master bank account schedule to include SOFA data for asset analysis.
04/17/25	C. Tergevorkian	0.8	\$428.00	Analyzed SOFA schedule of bank account balances relating to inquires from UCC Counsel regarding Charles Schwab accounts.
04/18/25	C. Tergevorkian	1.2	\$642.00	Analyzed bankruptcy schedules / SOFA to prepare schedule of bank account balances.
04/29/25	J. Shaw	1.2	\$858.00	Analyzed historical deposit /withdrawal activity for the ASF Investment Pool for asset analysis.
04/29/25	M. Kuhn	0.6	\$108.00	Analyzed historical deposit activity for deposit & loan accounts for asset analysis.
04/30/25	J. Shaw	2.1	\$1,501.50	Analyzed FY2022 deposit / withdrawal activity for the ASF Investment Pool for asset analysis.



ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

Exhibit C: Schedule of Time Detail

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>310.00 - Asset Analysis (Cash / Bank Accounts - Debtors)</u>				
04/30/25	M. Kuhn	0.9	\$162.00	Continued analyzing historical deposit activity for deposit & loan accounts for asset analysis.
04/30/25	J. Shaw	0.7	\$500.50	Analyzed document productions in connection with historical deposit /withdrawal activity for ASF Investment Pool.
04/30/25	J. Shaw	0.7	\$500.50	Analyzed FY2021 deposit / withdrawal activity for the ASF Investment Pool for asset analysis.
Task Code: 310.00		9.5	\$5,396.00	Totals
<u>312.00 - Asset Analysis (Cash / Bank Accounts - Related Non-Debtors)</u>				
04/29/25	M. Kuhn	1.0	\$180.00	Analyzed CASC historical deposit activity in for participant savings accounts analysis.
Task Code: 312.00		1.0	\$180.00	Totals
<u>320.00 - Asset Analysis (Investments / Funds - Debtors)</u>				
04/29/25	R. Strong	0.9	\$769.50	Attended call with BRG (JS, MK) regarding analysis of ASF deposit / investment pool participant data.
04/29/25	M. Kuhn	0.9	\$162.00	Met with BRG (RS, JS) regarding analysis of historical deposit activity for deposit & loan / investment pool.
04/29/25	J. Shaw	0.9	\$643.50	Met with BRG (RS, MK) to analyze historical deposit and withdrawal activity for savings and investment pool.
Task Code: 320.00		2.7	\$1,575.00	Totals
<u>330.00 - Asset Analysis (Real Property - Debtors)</u>				
04/02/25	C. Tergevorkian	1.5	\$802.50	Analyzed document productions to assess real estate documents for Cushman valuation.
04/03/25	C. Tergevorkian	1.1	\$588.50	Analyzed Baker Tilley production of FY2020 through FY2024 audit workpapers relating to Catholic Charities to identify real estate documents for valuations.
04/07/25	C. Tergevorkian	1.7	\$909.50	Continued to analyze Baker Tilley production of FY2020 through FY2024 audit workpapers relating to Catholic Charities to identify real estate documents for valuations.
04/21/25	R. Strong	0.4	\$342.00	Attended call with BRG (PS) regarding RPSC real estate issues for asset analysis.

**ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)****Exhibit C: Schedule of Time Detail**

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>330.00 - Asset Analysis (Real Property - Debtors)</u>				
04/21/25	P. Shields	0.4	\$358.00	Met with BRG (RS) regarding RPSC real estate issues for asset analysis.
Task Code: 330.00		5.1	\$3,000.50	Totals
<u>334.00 - Asset Analysis (Real Property - Parishes)</u>				
04/04/25	C. Tergevorkian	1.8	\$963.00	Analyzed BPM production of audit workpapers relating to various Parishes relating to real estate documents pursuant to UCC Counsel inquires for valuations.
04/04/25	C. Tergevorkian	1.4	\$749.00	Analyzed Baker Tilley production of FY2018 & FY2019 audit workpapers relating to Cathedral of St. Mary Parish to identify real estate documents for valuations.
04/04/25	C. Tergevorkian	0.9	\$481.50	Analyzed Baker Tilley production of FY2018 audit workpapers relating to St. Anselm Parish to identify real estate documents for valuation.
04/04/25	C. Tergevorkian	0.9	\$481.50	Analyzed Baker Tilley production of FY2018 audit workpapers relating to St. Patrick Parish to identify real estate documents for valuation.
04/04/25	C. Tergevorkian	0.9	\$481.50	Analyzed Baker Tilley production of FY2020 audit workpapers relating to St. Cecelia Parish to identify real estate documents for valuation.
Task Code: 334.00		5.9	\$3,156.50	Totals
<u>400.00 - Litigation Analysis (Adversary Proceedings)</u>				
04/02/25	C. Tergevorkian	0.8	\$428.00	Analyzed recent document production (April 1, 2025 - Meeting Minutes) to address inquires from UCC Counsel for complaint.
04/02/25	R. Strong	0.2	\$171.00	Analyzed new document production regarding financial statements inquiries from UCC Counsel.
04/09/25	C. Tergevorkian	1.3	\$695.50	Analyzed BPM production of audit workpapers for the high schools regarding its relation to the Archdiocese to address UCC Counsel inquiries.
04/09/25	R. Strong	0.8	\$684.00	Attended call with UCC Counsel (GG, MC, BM) and BRG (CT) regarding information for complaint.
04/09/25	C. Tergevorkian	0.8	\$428.00	Met with BRG (RS) and UCC Counsel (BM, MC, GG) to discuss requests from UCC Counsel for preparation of complaint.



ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

Exhibit C: Schedule of Time Detail

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>400.00 - Litigation Analysis (Adversary Proceedings)</u>				
04/09/25	R. Strong	0.7	\$598.50	Attended call with BRG (CT) regarding requests from UCC Counsel for complaint.
04/09/25	C. Tergevorkian	0.7	\$374.50	Met with BRG (RS) to discuss requests from UCC Counsel for preparation of complaint.
04/09/25	C. Tergevorkian	0.6	\$321.00	Evaluated financial statements provided to date for the Archdiocese / affiliates to address inquiries from UCC Counsel for complaint.
04/10/25	C. Tergevorkian	1.0	\$535.00	Analyzed Archdiocese form 990 & tax exemption letters for CASC to address inquiries from UCC Counsel for complaint.
04/10/25	C. Tergevorkian	1.0	\$535.00	Analyzed the high schools audit workpapers regarding beneficial interest to respond to UCC Counsel.
04/10/25	C. Tergevorkian	0.6	\$321.00	Analyzed Baker Tilley production of FY2018 audit workpapers relating to St. Anselm Parish for Archdiocese related documents to address UCC Counsel inquiries.
04/10/25	C. Tergevorkian	0.6	\$321.00	Analyzed Baker Tilley production of FY2018 audit workpapers relating to St. Patrick Parish for Archdiocese related documents to address UCC Counsel inquiries.
04/10/25	C. Tergevorkian	0.6	\$321.00	Analyzed Baker Tilley production of FY2020 audit workpapers relating to St. Cecelia Parish for Archdiocese related documents to address UCC Counsel inquiries.
04/11/25	C. Tergevorkian	1.1	\$588.50	Analyzed Baker Tilley production of FY2018 / FY2019 audit workpapers relating to Cathedral of St. Mary Parish for Archdiocese related documents to provide to UCC Counsel.
04/14/25	C. Tergevorkian	2.9	\$1,551.50	Analyzed BMP production of audit workpapers relating to various Parishes for Archdiocese related documents to provide to UCC Counsel.
04/14/25	C. Tergevorkian	1.3	\$695.50	Evaluated audit workpapers relating to various Parishes for Archdiocese related documents to send to UCC Counsel.
04/18/25	R. Strong	2.5	\$2,137.50	Analyzed Central Office audit workpapers produced to assist UCC Counsel with complaints.
04/18/25	R. Strong	2.1	\$1,795.50	Analyzed High Schools audit workpapers produced to assist UCC Counsel with complaints.
04/18/25	C. Tergevorkian	1.3	\$695.50	Evaluated High Schools BPM audit workpapers including management letters to address inquiries from UCC Counsel for complaint.

**ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)****Exhibit C: Schedule of Time Detail**

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>400.00 - Litigation Analysis (Adversary Proceedings)</u>				
04/18/25	R. Strong	1.2	\$1,026.00	Analyzed CASC audit workpapers produced to assist UCC Counsel with complaints.
04/18/25	R. Strong	0.6	\$513.00	Attended call with BRG (CT) regarding inquires from UCC Counsel regarding draft complaint.
04/18/25	C. Tergevorkian	0.6	\$321.00	Attended call with BRG (RS) regarding inquiries from UCC Counsel regarding draft complaint.
04/21/25	R. Strong	1.8	\$1,539.00	Analyzed Central Office workpaper emails for complaint pursuant to UCC Counsel inquires.
04/21/25	R. Strong	1.2	\$1,026.00	Analyzed discovery documents regarding CASC inquiries from counsel for complaint.
04/22/25	R. Strong	1.8	\$1,539.00	Analyzed Marin High School audit workpaper review pursuant to UCC Counsel inquires.
04/22/25	R. Strong	1.8	\$1,539.00	Analyzed Riordan High School audit workpaper review pursuant to UCC Counsel inquires.
04/22/25	R. Strong	1.7	\$1,453.50	Analyzed Serra High School audit workpaper review pursuant to UCC Counsel inquires.
04/22/25	C. Tergevorkian	1.6	\$856.00	Evaluated High Schools BPM audit workpapers in Everlaw including management letters to respond to UCC Counsel requests.
04/22/25	C. Tergevorkian	1.1	\$588.50	Evaluated High Schools BPM audit workpapers in Everlaw including audit reports to respond to UCC Counsel inquiries.
04/22/25	R. Strong	0.5	\$427.50	Attended call with BRG (MB, ED) regarding GAAP / GAAS accounting issues / questions raised by UCC Counsel.
04/22/25	M. Babcock	0.5	\$397.50	Met with BRG (RS, ED) to discuss GAAP / GAAS accounting issues / questions raised by UCC Counsel.
04/22/25	E. Dixon	0.5	\$412.50	Met with BRG (RS, MB) regarding UCC counsel inquiries regarding GAAP / GAA accounting issues.
04/22/25	R. Strong	0.3	\$256.50	Attended call with BRG (MB) regarding analysis of accounting issues / questions raised by UCC Counsel.
04/22/25	M. Babcock	0.3	\$238.50	Met with BRG (RS) to review accounting issues / questions raised by UCC Counsel.
04/22/25	R. Strong	0.2	\$171.00	Analyzed audit workpapers to address inquires from UCC Counsel for preparation of complaint.



ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

Exhibit C: Schedule of Time Detail

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
400.00 - Litigation Analysis (Adversary Proceedings)				
04/25/25	L. Larsen	1.8	\$1,287.00	Analyzed tax records produced by Debtor pursuant to UCC Counsel inquires for preparation of complaint.
04/25/25	R. Strong	0.7	\$598.50	Attended call with UCC Counsel (JS, GG, BM) and BRG (MB, CT) regarding CASC inquiries for complaint preparation.
04/25/25	C. Tergevorkian	0.7	\$374.50	Met with BRG (MB, RS) and UCC Counsel (GG, BM, JS) to discuss CASC financials.
04/25/25	M. Babcock	0.7	\$556.50	Met with UCC Counsel (JS, BM, GG) and BRG (RS, CT) to discuss CASC inquires for complaint.
04/25/25	R. Strong	0.5	\$427.50	Met with BRG (MB) regarding UCC Counsel inquiries regarding CASC for complaint.
04/25/25	M. Babcock	0.5	\$397.50	Met with BRG (RS) to address UCC Counsel inquires regarding CASC complaint.
04/28/25	R. Strong	1.2	\$1,026.00	Analyzed RPSC production documents for preparation of additional 2004 examinations pursuant to UCC Counsel inquires.
04/28/25	R. Strong	0.9	\$769.50	Analyzed CASC production documents for preparation of additional 2004 examinations pursuant to UCC Counsel inquires.
Task Code: 400.00		43.6	\$30,939.00	Totals
410.00 - Litigation Analysis (Avoidance Actions)				
04/03/25	R. Strong	1.4	\$1,197.00	Analyzed audit workpaper productions produced to date for avoidance action analysis.
04/07/25	R. Strong	1.4	\$1,197.00	Analyzed audit workpaper productions produced to date for avoidance action analysis.
04/09/25	R. Strong	1.7	\$1,453.50	Analyzed Debtor document productions produced to date for avoidance action analysis.
04/09/25	R. Strong	1.6	\$1,368.00	Analyzed general ledger data from accounting system information produced to date for avoidance action analysis.
04/23/25	R. Strong	2.7	\$2,308.50	Analyzed general ledger accounting system data produced by Debtor to date for avoidance action analysis.
04/23/25	R. Strong	2.3	\$1,966.50	Analyzed accounts payable accounting system data produced by Debtor to date for avoidance action analysis.
04/23/25	S. Chaffos	1.6	\$704.00	Analyzed cash and investment activity for potential avoidance actions.



ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

Exhibit C: Schedule of Time Detail

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
410.00 - Litigation Analysis (Avoidance Actions)				
04/23/25	S. Chaffos	1.2	\$528.00	Continued to analysis cash and investment activity for potential avoidance actions.
04/23/25	R. Strong	1.0	\$855.00	Attended call with BRG (SC) regarding accounting system transactions for avoidance action analysis.
04/23/25	S. Chaffos	1.0	\$440.00	Met with BRG (RS) to discuss updates to cash and investment analysis in connection with avoidance action analysis.
04/24/25	R. Strong	1.4	\$1,197.00	Analyzed cash / investment transactions from accounting system data produced to date for avoidance action analysis.
04/25/25	S. Chaffos	1.7	\$748.00	Analyzed cash and investment activity to identify related party transactions for potential avoidance actions.
04/25/25	R. Strong	0.3	\$256.50	Attended call with BRG (MB) regarding avoidance action analysis issues.
04/25/25	M. Babcock	0.3	\$238.50	Met with BRG (RS) to analyze potential avoidance actions issues.
04/29/25	R. Strong	0.8	\$684.00	Analyzed participant deposit schedules in audit workpapers for ASF deposit and loan for avoidance action analysis.
04/29/25	R. Strong	0.7	\$598.50	Analyzed participant CASC savings account schedules in audit workpapers for avoidance action analysis.
04/29/25	R. Strong	0.6	\$513.00	Analyzed participant investment pool schedules in audit workpapers for ASF deposit and loan for avoidance action analysis.
04/30/25	R. Strong	0.3	\$256.50	Analyzed participant investment pool schedules in audit workpapers for ASF deposit and loan for avoidance action analysis.
Task Code: 410.00		22.0	\$16,509.50	Totals

600.00 - Claims / Liability Analysis (General)

04/14/25	M. Kuhn	0.7	\$126.00	Updated professional fee analysis (Interim Fee Period October 2024 through January 2025) to monitor post-petition administrative claims.
04/14/25	M. Kuhn	0.4	\$72.00	Updated professional fee analysis (February 2025) to monitor post-petition administrative claims.
04/17/25	A. Stubbs	1.0	\$340.00	Revised the professional fee analysis summary through February 2025 for UCC case monitoring.



ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

Exhibit C: Schedule of Time Detail

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>600.00 - Claims / Liability Analysis (General)</u>				
04/18/25	A. Stubbs	0.4	\$136.00	Refined the professional fee analysis summary through February 2025 for UCC case monitoring.
04/21/25	S. Chaffos	1.4	\$616.00	Evaluated professional fee analysis through February 2025 to address UCC Counsel inquiries.
04/22/25	A. Stubbs	0.7	\$238.00	Updated the professional fee analysis summary through February 2025 to incorporate comments.
Task Code: 600.00		4.6	\$1,528.00	Totals
<u>1020.00 - Meeting Preparation & Attendance</u>				
04/15/25	C. Tergevorkian	0.5	\$267.50	Attended status call with BRG (RS) and UCC Counsel (GB, BM) to discuss regarding discovery / assignments.
04/15/25	R. Strong	0.5	\$427.50	Attended status call with UCC Counsel (BM, GB) and BRG (CT) regarding discovery / assignments.
04/22/25	R. Strong	0.8	\$684.00	Attended call with BRG (CT) and UCC Counsel (JS, BM, GB) regarding case status / discovery issues.
04/22/25	C. Tergevorkian	0.8	\$428.00	Met with BRG (RS) and UCC Counsel (GB, BM, JS) to discuss case status / discovery issues.
04/29/25	R. Strong	0.8	\$684.00	Attended call with UCC Counsel (GB, BM) and BRG (CT) regarding case status / discovery issues.
04/29/25	C. Tergevorkian	0.8	\$428.00	Met with BRG (RS) and UCC Counsel (GB, BM) to discuss case status / discovery issues.
Task Code: 1020.00		4.2	\$2,919.00	Totals
<u>1060.00 - Fee Application Preparation & Hearing</u>				
04/07/25	M. Kuhn	1.0	\$180.00	Prepared draft Monthly Fee Statement (March 2025).
04/18/25	M. Kuhn	0.9	\$162.00	Prepared exhibits for monthly fee statement (March 2025).
04/18/25	R. Strong	0.3	\$256.50	Analyzed draft March 2025 monthly fee statement in preparation for filing.
04/23/25	M. Kuhn	0.4	\$72.00	Updated order for 4th interim fee application for filing.
04/24/25	M. Kuhn	0.2	\$36.00	Continued to update Order on fourth interim application for fee examiner review.
Task Code: 1060.00		2.8	\$706.50	Totals

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit C: Schedule of Time Detail

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
TOTALS		168.1	\$105,112.50	

James I. Stang (CA Bar No. 94435)
Debra I. Grassgreen (CA Bar No. 169978)
Gillian N. Brown (CA Bar No. 205132)
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Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

CERTIFICATE OF SERVICE

1 STATE OF CALIFORNIA)
2 CITY OF LOS ANGELES)

3 I, Maria R. Viramontes, am employed in the city and county of Los Angeles, State of
4 California. I am over the age of 18 and not a party to the within action; my business address is 10100
5 Santa Monica Blvd., Suite 1300, Los Angeles, California 90067.

6 On May 28, 2025, I caused to be served the **FIFTEENTH MONTHLY FEE STATEMENT OF**
7 **BERKELEY RESEARCH GROUP FOR ALLOWANCE AND PAYMENT OF INTERIM**
8 **COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD APRIL 1,**
9 **2025 THROUGH APRIL 30, 2025** in the manner stated below:

10 <input checked="" type="checkbox"/>	TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document was served by the court via NEF and hyperlink to the document. On May 28, 2025, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below. See Attached
13 <input checked="" type="checkbox"/>	(BY MAIL) I am readily familiar with the firm's practice of collection and processing correspondence for mailing. Under that practice it would be deposited with the U.S. Postal Service on that same day with postage thereon fully prepaid at Los Angeles, California, in the ordinary course of business. I am aware that on motion of the party served, service is presumed invalid if postal cancellation date or postage meter date is more than one day after date of deposit for mailing in affidavit. See Attached
17 <input checked="" type="checkbox"/>	(BY EMAIL) I caused to be served the above-described document by email to the parties indicated on the attached service list at the indicated email address. See Attached.

18
19 I declare under penalty of perjury, under the laws of the State of California and the United
States of America that the foregoing is true and correct.

20 Executed on May 28, 2025, at Los Angeles, California.

21
22 /s/ Maria R. Viramontes
23 Maria R. Viramontes
24
25
26
27
28

TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):

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**Roman Catholic Archbishop of San Francisco
Limited Service List**

Description	Name	Address	Fax	Email
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Debtor's Counsel, Registered ECF User	Amanda L. Cottrell			acottrell@sheppardmullin.com JHerschap@sheppardmullin.com
*NOA Counsel for Junipero Serra High School/Counsel for Marin Catholic High School/Counsel for Riordan High School/Counsel for Salesian Society, Registered ECF User	Binder & Malter, LLP	Attn: Robert G Harris 2775 Park Ave Santa Clara, CA 95050		rob@bindermalter.com robertw@bindermalter.com
Registered ECF User	Burns Bair LLP	Jesse Bair Timothy Burns Brian P Cawley		jbair@burnsbair.com aturgeon@burnsbair.com kdempski@burnsbair.com tburns@burnsbair.com bcawley@burnsbair.com
*NOA - Request for Notice	C.B.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com
Corresponding State Agencies	California Department of Tax And Fee Admin	P.O. Box 942879 Sacramento, CA 94279		
The Office of the California Attorney General	California Office of the Attorney General	1300 I St, Ste 1142 Sacramento, CA 95814		
Registered ECF User on behalf of Creditor Victoria Castro	Cheryl C. Rouse	Attn: Annette Rolain		rblaw@ix.netcom.com
*NOA - Counsel for Century Indemnity Company, Pacific Indemnity Company, and Westchester Fire Insurance Company	Clyde & Co US LLP	Attn: Alexander Potente Attn: Jason J Chorley 150 California St, 15th Fl San Francisco, CA 94111	415-365-9801	alex.potente@clydeco.us jason.chorley@clydeco.us
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Registered ECF User on behalf of Interested Party Certain Underwriters at Lloyds London and Certain London Market Companies	Clyde & Co US LLP	Attn: Nancy Lima Attn: Yongli Yang Attn: Jason J Chorley Attn: Daniel James Attn: Michael Norton		Nancy.Lima@clydeco.us yongli.yang@clydeco.us jason.chorley@clydeco.us Robert.willis@clydeco.us daniel.james@clydeco.us michael.norton@clydeco.us
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